AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	CT 1. Contract		Page 1 Of 6			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		5. Project No.	(If applicable)			
10	2001DEC11	SEE SCHEDUL	Æ					
6. Issued By	Code w52H09	7. Administered By (If o	ther than Item 6)	-1	Code			
TACOM-ROCK ISLAND								
AMSTA-LC-CFA-A CAROL STAIB (309)782-7114								
ROCK ISLAND IL 61299-7630								
EMAIL: STAIBC@RIA.ARMY.MIL								
BRAID. STAIDCONTA.ANMI.MID		SCD	PAS	ADP I	PT			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendm	ent Of Solicitation	1 No.			
U S SMALL BUSINESS ADMINISTRATION			_					
JTM CONCEPTS INC			9B. Dated (Se	ee Item 11)				
		<u> </u>	104 Modifie	10A. Modification Of Contract/Order No.				
*SEE PAGE 2			<u>"</u>		Order No.			
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n II S	DAAE20-96-G					
Code 025Y9 Facility Code			10B. Dated (S	See Item 13)				
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS (NS				
The above numbered solicitation is amend								
is extended, is not extended.	ieu as set for the his item 14.	The hour and date specif	led for receipt of O	niers				
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in the se	olicitation or as am	ended by one of t	he following methods:			
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					dment on each copy of the			
ACKNOWLEDGMENT TO BE RECEIVED	_							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.	novided each telegram of	letter makes reference to t	ine soncitation and	tins amendment,	and is received prior to the			
12. Accounting And Appropriation Data (If required) ACRN: AD NET INCREASE: \$26,100.00								
110101 12 1110112102								
KIND MOD CODE: G	ITEM ONLY APPLIES T			RDERS				
A. This Change Order is Issued Pursual	It Mountes The Contract/Order Po. As Described in Item 14.							
The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)								
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			es (such as changes	s in paying office,	appropriation data, etc.)			
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.103(a)(3) MUTUAL AG	REEMENT				
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return	n	copies to the Issu	ing Office.			
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force								
and effect.								
15A. Name And Title Of Signer (Type or print)	1	16A. Name And T	Title Of Contracting	g Officer (Type or	r print)			
	12				140 -			
15B. Contractor/Offeror	15C. Date Signed	16B. United State			16C. Date Signed			
	_	By *SEE PAGE	/SIGNED/					
(Signature of person authorized to sign)			ure of Contracting		DDM 20 (DEV 40.92)			
NSN 7540-01-152-8070		30-105-02		STANDAKD FO	ORM 30 (REV. 10-83)			

8(a) SUB-CONTRACTOR
ADDRESS: JTM CONCEPTS INC

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0006 MOD: 10 SUB-CONTRACT NUMBER

050796603416

SIGNATURE PAGE

	1724 FOURTH AVE STE 2		
	ROCK ISLAND IL 61201-0000		
BY:		DATE:	
NAME AND	TITLE:		
	NTRACTOR .		
ADDRESS:	U S SMALL BUSINESS ADMINISTRATION		
	CHICAGO DISTRICT OFFICE 500 W MADISON STE 1250		
	CHICAGO IL 60661		
	3.13.130 12 00001		
BY:		DATE:	
NAME AND	TIPLE.		
NAME AND			
	(C. 4(* Off*)		
	(Contracting Officer)		
	ON OFFICE		
ADDRESS:	TACOM-ROCK ISLAND		
	AMSTA-LC-CFA-A		
	CAROL STAIB (309)782-7114 ROCK ISLAND IL 61299-7630		
	ROCK ISLAND IL 61299-7630		
BY:		DATE:	
MANUE AND	THE DADRY D HADEL EDEN		
NAME AND	TITLE: BARRY R HARTLEBEN		

HARTLEBENB@RIA.ARMY.MIL (309)782-7116 $(Contracting\ Officer)$

CONTINUATION SHEET Reference No. of Document Being Continued Page 3 of 6 PIIN/SIIN DAAE20-96-G-0003/0006 MOD/AMD 10

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THIS PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE MODIFIED JTM-606 MOD 10 FINAL CAMERA-READY FOR THE EIR DIGEST AND OTHER TECHNICAL MANUALS AND THE NEGOTIATED T & M RATES FOR FY02 COVERING THE PERIOD FROM 01 OCT 01 TO 30 SEP 02.
- 2. THE TOTAL CEILING AMOUNT OF THIS MODIFICATION IS \$26,100.00
- 3. THE STATEMENT OF WORK FOR MODIFIED JTM-606 MOD 3 IS INCLUDED AS ATTACHMENT 1. SECTION D, PACKAGING AND MARKING, SECTION E INSPECTION AND ACCEPTANCE AND SECTION F DELIVERY OR PERFORMANCE SHALL BE IN ACCORDANCE WITH THE STATEMENTS OF WORK.
- 4. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR MODIFIED WORK DIRECTIVE JTM-606 MOD 3 ARE AS FOLLOWS:

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	5	\$99.77
WRIT/EDIT SUPERVISOR	WS	5	\$60.83
ILLUSTRATING SUPERVISOR	IS	5	\$58.06
ILLUSTRATOR 1	I1	80	\$48.41
SGML LAYOUT	SL	218	\$53.29
TECHNICAL WRITER/EDITOR	TW	166	\$45.40
NETWORK ADMINISTRATOR	NA	1	\$64.46
QUALITY ASSURANCE	QA	37	\$51.71
TOTAL LABOR HOURS		517	

5. THE NEGOTIATED T & M RATES FOR FY02 ARE HEREBY INCORPORATED INTO THIS MODIFICATION.

CATEGORY	CODE	NEGOTIATED T & M RATES
		FOR FY 2002
DIRECTOR	DT	\$99.77
WRIT/EDIT SUPERVISOR	WS	\$60.83
ILLUSTRATING SUPERVISOR	IS	\$58.06
ILLUSTRATOR 1	I1	\$48.41
SGML LAYOUT	SL	\$53.29
PROGRAMMER 1	P1	\$58.79
TECHNICAL WRITER/EDITOR	TW	\$45.40
NETWORK ADMINISTRATOR	NA	\$64.46
QUALITY ASSURANCE	QA	\$51.71
SENIOR SYSTEM ANALYST	SS	\$90.24
SYSTEM ANALYST	SA	\$73.78
INDUSTRIAL SPECIALIST	I2	\$71.24
WRITING INSTRUCTOR	WI	\$66.62
FRINGE RATE		32.1%
OVERHEAD RATE		56.5%
G & A RATE		42.2%
PROFIT RATE		9%

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-G-0003/0006 MOD/AMD 10

Page 4 of 6

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AE	MODIFIED JTM-606 EIR DIGEST				\$ 26,100.00
	NOUN: EIR DIGEST				
	SECURITY CLASS: Unclassified PRON: M129R007M1 PRON AMD: 01 ACRN: AD AMS CD: 422123000004221				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 29-NOV-2002				
	\$ 26,100.00				

	CONTINUATION	N SHE	ЕТ				nent Being Continued 3/0006 MOD/AMD	10	Page 5 of 6
PIIN/SIIN DAAE20-96-G-0003/0006 MOD/AMD 10 Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION									
ECTION	G - CONTRACT ADMINIS	TRATION	DATA						
INE	PRON/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
TEM	AMS CD	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
001AE	M129R007M1 422123000004221	AD	2 2LKP3M	\$	0.00	\$	26,100.00	\$	26,100.00
					NET CHANGE	\$	26,100.00		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATIO	<u>ON</u>		STATION	_	AMOUNT
rmy	AD	21	22020000026	D6D02P42	22123252G S1111	629R	.007 W52H09	\$	26,100.00
							NET CHA	NGE \$	26,100.00

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 215,141.81
 \$ 26,100.00
 \$ 241,241.

241,241.81

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-96-G-0003/0006

MOD/AMD 10

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Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 009	MODIFIED WORK DIRECTIVE JTM-606		4PG	
Attachment 010	GOVERNMENT LETTER	29-NOV-2001	1PG	
Attachment 011	JTM'S COST PROPOSAL LETTER	30-NOV-2001	2PG	